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R 200916Z JUL 07
FM AMEMBASSY MAPUTO
TO SECSTATE WASHDC 7649

UNCLAS MAPUTO 000859

SIPDIS

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H FOR MYAMAZAKI AND AMACDERMOTT
AF/S FOR HTREGER AND CKARBER

E.O. 12958: N/A
TAGS: [OREP](#) [AMGT](#) [ASEC](#) [AFIN](#) [MZ](#)
SUBJECT: STAFFDEL PHELAN: ESTIMATED COSTS AND
AUTHORIZATION REQUEST

¶1. Following are the estimated costs for Mr. Michael Phelan and Mr. Marik StringQs visit to Mozambique July 30 Q August 7. Post requests confirmation of arrival information and authorization for expenditure items as outlined below based on EmbassyQs proposed itinerary. These estimates are subject to change based upon Staffdel requests. Any representational events will be separate from these costs.

¶2. Staffdel Phelan estimated expenditures (does not include Staffdel per diem as already authorized in State 99302):

Rental Car/Driver, Maputo: DOLS 1200

Airfare, Return Nampula Province(x4): DOLS 2200
(Includes Phalen, String and 2 Mission Staff)

Per Diem, Nampula (Mission Staffx2): DOLS 1344

Rental Car/Driver, Nampula (3 days): DOLS 600

Cell phone: DOLS 200

Interpreter (6 days): DOLS 1800

Overtime (Local Staff): DOLS 1000

Total Estimated Cost: DOLS 8344

¶3. Please authorize expenditures for the above items. Per State 99302 Post will report costs as instructed after conclusion of visit.

Chapman